

Work Order ID 54996

January 05, 2010 9:51:03 AM



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Item ID: DSI 9279-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Strobe Power Supply Relocation

Start Date: 01/05/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 01/12/2010 Req'd Qty: 3.00



Customer:

Reference: Return 2009 / RA109126

Approvals:

Process Plan: *mf*

Date: *10-05-01*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3246

Rev A1

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1x B46067

2x B54097

Kits are complete & are at CHG001.

3

10-01-05

110

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

New labels with the new batch # @ CHG001.

Return to stock.

PS 10-1-06

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/06

BL 10-1-06